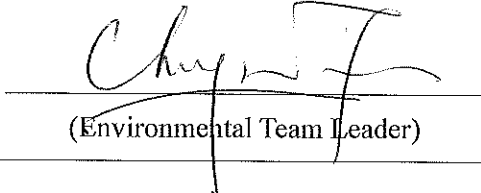


Bestwise – SFK Joint Venture

**Contract No. DE/2018/17
Enhancement of Deodourisation System
at Stonecutters Island Sewage
Treatment Works**

**Monthly Environmental
Monitoring and Audit Report
October 2019**

(Version 1.0)

Certified By 
(Environmental Team Leader)

REMARKS:

The information supplied and contained within this report is, to the best of our knowledge, correct at the time of printing.

Wellab accepts no responsibility for changes made to this report by third parties

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CE/Harbour Area Treatment Scheme
Drainage Services Department
Sewage Services Branch
Harbour Area Treatment Scheme Division
5/F, Western Magistracy
2A Pokfulam Road, Hong Kong

Attn: Mr. K K Kam

**Agreement No. CE 8/2009(EP) Harbour Area Treatment Scheme Stage 2A
Independent Environmental Checker for Construction Phase – Investigation**

Our Reference
EC/AFK/DC/rh/T261332/
22.01/L-1415

**Contract No. DE/2018/17 - Enhancement of Deodourisation System at
Stonecutters Island Sewage Treatment Works**

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Condition 4.4 – Monthly EM&A Report for October 2019 (no. 2) Version 1.0

14 November 2019

By Post

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Dear Sir,

I refer to the captioned Monthly EM&A Report for October 2019 (version 1.0) submitted by ET on 11 November 2019 via email. In accordance with Condition 4.4 of Environmental Permit No. EP-322/2008/G, I hereby verify the captioned Monthly EM&A Report.

Yours faithfully
for MOTT MACDONALD HONG KONG LIMITED



Ir Dr Anne F Kerr
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c.c.

Ove Arup & Partners HK Limited
Sun Fook Kong – Bestwise Joint Venture
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ABBREVIATION AND ACRONYM

AL Levels	Action and Limit Levels
DSD	Drainage Services Department
E / ER	Engineer/Engineer's Representative
EIA	Environmental Impact Assessment
EM&A	Environmental Monitoring and Audit
EMIS	Environmental Mitigation Implementation Schedule
EP	Environmental Permit
EPD	Environmental Protection Department
ET	Environmental Team
HVS	High Volume Sampler
IEC	Independent Environmental Checker
RE	Resident Engineer
RH	Relative Humidity
QA/QC	Quality Assurance / Quality Control
SLM	Sound Level Meter
WMP	Waste Management Plan
SCISTW	Stonecutters Island Sewage Treatment Works
HATS Stage 2A	Harbour Area Treatment Scheme Stage 2A
BSJV	Bestwise - SFK Joint Venture

EXECUTIVE SUMMARY**Introduction**

1. This is the 2nd Monthly Environmental Monitoring and Audit (EM&A) Report prepared by Wellab Limited for DSD Contract No. DE/2018/17 “Enhancement of Deodourisation System at SCISTW” (The Project) which documents the key information of EM&A and environmental monitoring works undertaken by other Contracts at the SCISTW under HATS Stage 2A with the same Environmental Permit (Permit No. EP-322/2008/G).
2. The site activities undertaken in the reporting month included:

DOU5

- Mobilized coring machine to core through the obstruction
- Completed coring works
- Mobilization of piling equipment

DOU4

- Predrilling work completed on 30 Sep 2019 and demonization on 2 Oct 2019
- Mobilized excavator on 2 Oct 2019 to open up hard surface and carry out trial trench excavation
- Uncharted concrete surround exposed on 8 Oct 2019, two piles are obstructed by the concrete surround

Environmental Monitoring Works

3. The environmental monitoring works of the Project were conducted by the ET for Contract DC/2009/10, at the SCISTW under HATS 2A with the same Environmental Permit. The monitoring results were checked and reviewed and the site audits were conducted once per week. The implementation of the Environmental Mitigation Measures, Event Action Plans and Environmental Complaint Handling Procedures were also checked.
4. Summary of the non-compliance of the reporting month is tabulated in **Table I**.

Table I Summary Table for Non-compliance Recorded in the Reporting Month

Monitored By	Monitoring Station	Parameter	No. of Exceedance		No. of Exceedance Due to the Project		Action Taken
			Action Level	Limit Level	Action Level	Limit Level	
DC/2009/10	AM6a	1-hr TSP	0	0	0	0	N/A
		24-hr TSP	0	0	0	0	N/A
	NM5	Noise	0	0	0	0	N/A
	NM6	Noise	0	0	0	0	N/A
	AM7	1-hr TSP	0	0	0	0	N/A
		24-hr TSP	0	0	0	0	N/A
	AM8	1-hr TSP	0	0	0	0	N/A
		24-hr TSP	0	0	0	0	N/A

1-hour TSP Monitoring

5. All 1-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

24-hour TSP Monitoring

6. All 24-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Construction Noise

7. All construction noise monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Environmental Licenses and Permits

8. Licenses/Permits granted to the Project include the Environmental Permit (EP); Billing account for Disposal of Construction Waste, Registered as Chemical Waste Producer and Construction Noise Permits.

Environmental Mitigation Implementation Schedule

9. According to the EIA Report Section 3.74, 4.56 and 13.44, air quality, noise and landscape and visual would be the key environmental issues and mitigation measures shall be implemented during the construction phase. Details of the implementation of mitigation measures are provided in the **Appendix F**.

Key Information in the Reporting Month

10. Summary of key information in the reporting month is tabulated in **Table II**.

Table II Summary Table for Key Information in the Reporting Month

Event	Event Details		Action Taken	Status	Remark
	Number	Nature			
Complaint received	0	---	N/A	N/A	---
Status of submissions under EP	1	Monthly EM&A Report for September 2019	Submitted on 16 October 2019	N/A	---
Notifications of any summons & prosecutions received	0	---	N/A	N/A	---

Summary of Complaints and Prosecutions

11. No environmental complaint and prosecution was received for the Project in the reporting month.
12. There were no environmental complaint and prosecution received since the commencement of the Project. The Complaint Log is presented in **Appendix G**.

Future Key Issues:

13. Major site activities for the coming two months include:

- Construction of pre-bored H-piles at DOU5 PS
- Installation of isolation devices at CEPT tanks
- Trial trench excavation at DOU4 PS for diversion of water main
- Site demonstration works at DOU4 PS
- E&M works for relocation of existing facilities at DOU1 and DOU1R
- Site preparation works for open day event in mid-November 2019

14. The environmental concerns in the coming months are mainly on chemicals and general refuse storage; dust generated from the excavated dusty materials; and wastewater generated from the construction works.

1. INTRODUCTION

Background

- 1.1 The Project ‘Enhancement of Deodourisation System at SCISTW’ under Contract No: DE/2018/17 mainly comprises the following major works:
- Construction of foundation for enhanced deodourisation system;
 - Design, supply, installation, testing and commissioning of enhanced deodourisation systems and associated accessories;
 - Enhancement of isolation devices at chemically enhanced primary treatment (CEPT) tanks;
 - Modification of air ducts at CEPT tanks;
 - Enhancement of sealing performance of existing covers for CEPT tanks; and
 - Any associated works as necessary to complete the above items.
- 1.2 The general location plan of the Project is shown in **Figure 1**.
- 1.3 The Project is under Harbour Area Treatment Scheme (HATS) Stage 2A and is a designated project with Register No. : AEIAR-121/2008. The current works under the Project at SCISTW for HATS 2A are covered by the Environmental Permit (Permit No. EP-322/2008/G), which was issued on 9th May 2014 by the Environmental Protection Department (hereinafter called EPD) to the Drainage Services Department (hereinafter called the DSD) as the Permit Holder.
- 1.4 The environmental monitoring works in the Project were covered by the ET for the Contract: DC/2009/10.
- 1.5 Bestwise - SFK Joint Venture (hereafter called the BSJV) was commissioned by the DSD to undertake the construction of the Contract No. DE/2018/17 “Enhancement of Deodourisation System at SCISTW”. The date of commencement of construction of the Project is 9th July 2019.
- 1.6 Wellab Limited was commissioned by BSJV to undertake the Environmental Monitoring and Audit (EM&A) works for the project and was appointed as the Environmental Team (ET) of the Project under Condition 2.1 of the EP. The date of commencement of EM&A works is 2nd September 2019. The Project cover the environmental monitoring works at monitoring stations AM6a, AM7, AM8, NM5 and NM6.
- 1.7 This is the 2nd monthly EM&A report summarizing the EM&A works conducted for the Project in October 2019.
- ### Project Organizations
- 1.8 The contacts of the Project are shown in **Table 1.1** and the organization chart of ET for Contract is shown in **Figure 2**.

Table 1.1 Key Project Contacts

Party	Role	Name	Position	Phone No.
Ove Arup & Partners Hong Kong Ltd	Project Management's Representative	Mr. Edmund Chow	Senior Resident Engineer	2370 4311
	Coordinator	Mr. Kevin Cheung	Resident Engineer	3925 6506
Wellab	Environmental Team	Dr. Priscilla Choy	ET Leader	2151 2089
		Mr. C.M. Li	Project Coordinator & Audit Team	2151 2073
Mott MacDonald	Independent Environmental Checker	Dr. Anne Kerr	Independent Environmental Checker	2828 5757
Bestwise – SFK Joint Venture	Contractor	Mr. Ken Chan	Site Agent	2620 0070
		Mr. Leo Leung	Environmental Officer	2620 0070

Construction Programme

1.9 The site activities undertaken in the reporting month included:

DOU5

- Mobilized coring machine to core through the obstruction
- Completed coring works
- Mobilization of piling equipment

DOU4

- Predrilling work completed on 30 Sep 2019 and demonization on 2 Oct 2019
- Mobilized excavator on 2 Oct 2019 to open up hard surface and carry out trial trench excavation
- Uncharted concrete surround exposed on 8 Oct 2019, two piles are obstructed by the concrete surround

Summary of EM&A Requirements

1.10 The EM&A programme requires construction phase monitoring for air quality and construction noise, landscape and visual and environmental site audit. The EM&A requirements for each parameter are described in the following sections, including:

- All monitoring parameters;
- Action and Limit levels for all environmental parameters;
- Event Action Plans;
- Environmental mitigation measures, as recommended in the project EIA study final report; and
- Environmental requirements in contract documents.

1.11 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in **Section 4** of this report.

1.12 This report presents the monitoring results, observations, locations, equipment, period, for required monitoring parameter namely air quality, noise and audit works conducted for the Project in October 2019. For the methodology and QA/QC

procedures of the monitoring parameters, please refer to the monthly report for Contract DC/2009/10.

2. AIR QUALITY

Monitoring Requirements

- 2.1 1-hour and 24-hour TSP monitoring were conducted to monitor the air quality. **Appendix A** shows the established Action/Limit Levels for the environmental monitoring works.

Monitoring Locations

- 2.2 Three designated monitoring stations, AM6a, AM7 and AM8 were selected for impact dust monitoring for the Project. **Table 2.1** describes the air quality monitoring locations, which are also depicted in **Figure 1**.

Table 2.1 Locations for Air Quality Monitoring

Monitoring Station	Monitored by	Location of Measurement
AM6a	DC/2009/10	Works site boundary
AM7		North West Kowloon Sewage Pumping Station
AM8		Block A of Government Dockyard

Monitoring Equipment

- 2.3 The details of the monitoring equipment and copies of the calibration certificates used during the reported month could be referred to Section 2.3 and Appendix B of the monthly report of Contract DC/2009/10.

Monitoring Parameters, Frequency and Duration

- 2.4 **Table 2.2** summarizes the monitoring parameters and frequencies of impact dust monitoring for the whole construction period. The air quality monitoring schedule for the reporting period could be found in Appendix C in the monthly report for the Contract DC/2009/10.

Table 2.2 Impact Dust Monitoring Parameters, Frequency and Duration

Monitoring Station	Parameter	Period	Frequency
All monitoring locations	1-hour TSP	0700-1900 hrs	3 times/ every 6 days
	24-hour TSP	0000-2400 hrs	once in every 6 days

Monitoring Methodology and QA/QC Procedure

- 2.5 The monitoring methodology and QA/QC procedures are presented in Section 2.5 – 2.15 of monthly report for Contract DC/2009/10.

Results and Observations

- 2.6 **Table 2.3** summarizes the monitoring results at AM6a, AM7 and AM8 in the reporting month.

Table 2.3 Summary of 1-hour and 24-hour TSP Monitoring Result in the Reporting Month

Air Quality Monitoring Station	Average $\mu\text{g}/\text{m}^3$	Range $\mu\text{g}/\text{m}^3$	Action Level $\mu\text{g}/\text{m}^3$	Limit Level $\mu\text{g}/\text{m}^3$
1 hour TSP				
AM6a	54	23 – 88	346	500
AM7	115.1	63.6 – 169.5	322	
AM8	93.7	50.1 – 153.7	307	
24 hours TSP				
AM6a	52	37 – 73	196	260
AM7	113	76 – 172	207	
AM8	59	33 – 81	158	

- 2.7 All 1-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded. Summary of exceedance is presented in **Appendix B**.
- 2.8 All 24-hr TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded. Summary of exceedance is presented in **Appendix B**.
- 2.9 The monitoring data and graphical presentations of 1-hour and 24-hour TSP monitoring results could be referred to Appendix D of monthly report of Contract DC/2009/10.
- 2.10 According to field observations during site inspection, the identified dust sources at the monitoring stations were mainly from loadings of material, vehicles movement, dust generated from the excavated dusty materials and construction works of other Contract and this Contract in the site.

3. NOISE

Monitoring Requirements

- 3.1 Two noise monitoring stations, namely NM5 and NM6 was designated in the EM&A Manual for impact monitoring. **Appendix A** shows the established Action and Limit Levels for the environmental monitoring works.

Monitoring Locations

- 3.2 Noise monitoring was conducted at two designated monitoring stations as listed in **Table 3.1**, which are also depicted in **Figure 1**.

Table 3.1 Location of Noise Monitoring Stations

Monitoring Station	Monitored By	Location of Measurement
NM5	DC/2009/10	Near FSD Diving Rescue and Training Centre
NM6		Customs' Marine Base (Block H of Government Dockyard Rooftop)

Monitoring Equipment

- 3.3 The details of the monitoring equipment and copies of the calibration certificates used in the impact noise monitoring programme could be referred to Section 3.4 and Appendix B of the monthly report of Contract DC/2009/10.

Monitoring Parameters, Frequency and Duration

- 3.4 **Table 3.2** summarizes the monitoring parameters, frequency and total duration of monitoring. The noise monitoring schedule could be found in Appendix C in the monthly report for the Contract DC/2009/10.
- 3.5 As advised by the Contractor, no construction work under Contract DE/2018/17 was conducted in the restricted hours during the reported month.

Table 3.2 Noise Monitoring Parameters, Frequency and Duration

Monitoring Stations	Parameter	Period	Frequency
NM5 NM6	$L_{eq}(30 \text{ min.})$ dB(A)	0700-1900 hrs. on weekdays	Once per week
	$L_{eq}(5 \text{ min.})$ dB(A)	During restricted hours	Monitoring to be conducted when construction works were to be carried out

Monitoring Methodology and QA/QC Procedures

- 3.6 The monitoring methodology and QA/QC procedure could be referring to Section 3.6 – 3.9 of the monthly report for Contract DC/2009/10.

Results and Observations

3.7 **Table 3.3** summarizes the monitoring results at NM5 and NM6 in the reporting month.

Table 3.3 Summary the Noise Monitoring Results in Reporting Month

For the time period 0700-1900 hrs. on weekdays		
Noise Monitoring Station	Range, dB(A) L _{eq} (30 min.)	Limit Level dB(A)
NM5	61.3 – 63.4	75.0
NM6	61.7 – 65.8	75.0

3.8 The construction noise monitoring at the designated location was conducted by the ET of Contracts DC/2009/10 as scheduled in the reporting month. The monitoring results and graphical presentations could be referred to Appendix E of the monthly report for Contract DC/2009/10.

3.9 1900-2300 hours noise monitoring was not conducted in the reporting month as there were no construction works during the period of restricted hours.

3.10 No Action/Limit Level exceedance was recorded in the reporting month. Summary of exceedance is presented in **Appendix B**.

3.11 The major noise sources identified at the designated noise monitoring stations were vehicle movement and construction equipment, as well as construction activities from other and this Contract in Stonecutters Island STW.

4. ENVIRONMENTAL AUDIT

Site Audits

- 4.1 Site audits were conducted on a weekly basis to monitor the implementation of environmental management practices and mitigation measures at the site area by the Contractor.
- 4.2 Site inspections were undertaken to ensure and check that the implementation and maintenance of mitigation measures for Air Quality, Noise, Water Quality, Waste Management, Landscape and Visual are being properly carried out in the reporting month in accordance to section 14.1 of the EM&A Manual. No non-compliance was observed during the site inspections.
- 4.3 The summaries of site audits are attached in **Appendix C**.

Implementation Status of Environmental Mitigation Measures

- 4.4 Details of the implementation of mitigation measures are provided in the **Appendix F**.
- 4.5 During the weekly environmental site inspections in the reporting period, no non-conformance was identified. The observations of the site audit for the Projects are summarized in **Table 4.1**.

Table 4.1 Observations of Site Audit

Parameters	Ref. Number	Observations	Follow Up Action
Water Quality	191009-O01	Bunding should be provided for the earthworks in DOU2 to prevent direct runoff.	The drilling work was completed and no muddy water was observed in DOU2.
	191024-R01	Bunding was observed damaged. Contractor was reminded to enhance bunding for preventing muddy water runoff at DOU5.	Follow up action will be reported in the next reporting month.
	191031-R02		
Air Quality	190926-R01	The NRMM label has faded.	The NRMM label was replaced.
	191003-R01	Contractor was reminded to replace the valid NRMM label.	
	191031-R01	NRMM label should be placed on the machinery.	Follow up action will be reported in the next reporting month.
Waste/ Chemical Management	N/A	There was no observation in the reporting month.	N/A
Landscape and Visual	N/A	There was no observation in the reporting month.	N/A
Noise	N/A	There was no observation in the reporting month.	N/A
Permit/ Licenses	N/A	There was no observation in the reporting month.	N/A

Review of Environmental Monitoring Procedures

- 4.6 The monitoring works conducted by Contract DC/2009/10's ET were reviewed at a regular basis to ensure the monitoring procedures were carried out properly.

Status of Environmental Licensing and Permitting

- 4.7 All permits/licenses obtained for the Contract DE/2018/17 are summarized in **Table 4.2**.

Table 4.2 Summary of Environmental Licence / Permit for DE/2018/17

Reference Number	Valid Period		Details	Status
	From	To		
<i>Water Discharge License</i>				
N/A	N/A	N/A	N/A	N/A
<i>Registered Chemical Waste Producer</i>				
WPN5213-269-B2565-01	N/A	N/A	The application was approved on 14-8-2019.	Valid
<i>Billing Account for Disposal of Construction Waste</i>				
CSW03680	6/8/2019	N/A	The application was approved on 6-8-2019.	Valid
<i>Notification of Works Under APCO</i>				
447348	N/A	N/A	Notice form received by EPD on 17-7-2019.	N/A
<i>Construction Noise Permit</i>				
GW-RW0478-19	04/10/2019	26/03/2020	The application was approved on 30-9-2019.	Valid

Status of Waste Management

- 4.8 The amount of wastes generated by the activities of the Project in the reporting month is shown in **Appendix D**.

Implementation Status of Event Action Plans

- 4.9 The Event Action Plans for air quality and noise are presented in **Appendix E**.

1-hr TSP

- 4.10 No Action/Limit Level exceedance was recorded.

24-hr TSP

- 4.11 No Action/Limit Level exceedance was recorded.

Construction Noise

- 4.12 No Action/Limit Level exceedance was recorded.

Landscape and Visual

- 4.13 No major deficiency was recorded.

Summary of Complaints and Prosecutions

- 4.14 No environmental complaint and prosecution was received for the Project in the reporting month.
- 4.15 There were no environmental complaint and prosecution received since the commencement of the Project. The Complaint Log is presented in **Appendix G**.

5. FUTURE KEY ISSUES

Key Issues for the Coming Month

5.1 Key environmental issues in the coming month include:

- Storage of chemicals/fuel and chemical waste/waste oil on-site;
- Leakage of oil from equipment;
- Dust generation should be mitigated by adequate water spraying, especially in dry days;
- Stockpile should be properly covered by tarpaulin or impervious materials to mitigate dust generation;
- Noise from operation of equipment and machinery on-site;
- Silty surface runoff generated from the site area; and
- Silt and dust getting into the public area by the leaving site vehicles at the site exits without adequate wheel washing facilities.

Monitoring Schedule for the Next Month

5.2 The tentative environmental monitoring schedule over the next month could be found in the Appendix C of the monthly report of Contract DC/2009/10.

Construction Program for the Next Month

5.3 The tentative construction program is provided in **Appendix H**.

6. CONCLUSIONS AND RECOMMENDATIONS

Conclusions

- 6.1 Environmental monitoring and audit works were performed in the reporting month and all monitoring results were checked and reviewed.

1-hour TSP Monitoring

- 6.2 All 1-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

24-hour TSP Monitoring

- 6.3 All 24-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Construction Noise Monitoring

- 6.4 All Construction Noise monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Environmental Audit

- 6.5 Environmental site audits were conducted as weekly basis in the reporting month. No non-compliance was recorded.

Complaint and Prosecution

- 6.6 No environmental complaint and prosecution was received in the reporting month.

Recommendations for next reporting month

- 6.7 The following recommendations were made for the next report month:

Air Quality

- To provide adequate water spray on site;
- To mitigate dust generation by covering stockpile with tarpaulin;
- To regularly maintain the machinery and vehicles on site; and
- To follow up any exceedance caused by the construction works.
- Non-Road Mobile Machinery (NRMM) labels must be demonstrated on the registered equipment for inspection.

Noise

- To inspect the noise sources inside the site;
- To follow up any exceedance caused by the construction works;
- To space out noisy equipment and position the equipment as far away as possible from sensitive receivers;
- To provide temporary noise barriers for operations of noisy equipment near the noise sensitive receivers in an appropriate location;
- To provide adequate lubricant on mechanical equipments to reduce frictional noise; and

- To well maintain the mechanical equipments / machineries to avoid abnormal noise nuisance.

Water Quality

- To identify any discharge of wastewater from the construction site;
- To provide adequate temporary drainage system with adequate capacity;
- To provide adequate wastewater treatment facilities to treat the wastewater generated during construction works and heavy rain;
- To properly cover the stockpile to prevent the generation of surface runoff; and
- To avoid water accumulation on site and carry out larviciding against mosquito breeding for stagnant water when mosquito larvae are observed.

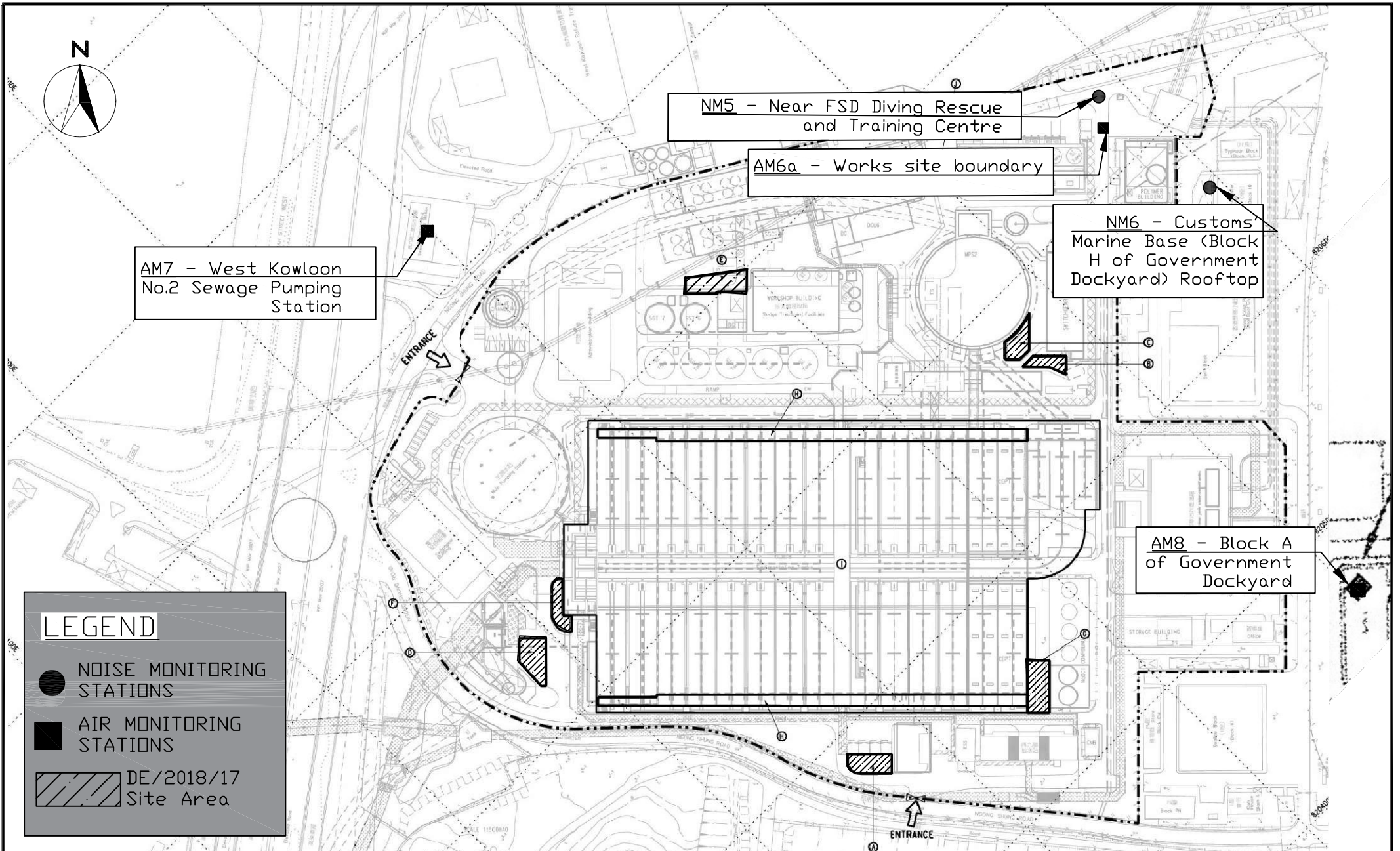
Waste/Chemical Management

- To provide proper rubbish bins / skips for waste collection;
- To check for any accumulation of wasted materials or rubbish on site;
- To provide adequate chemical waste storage area on site;
- To avoid any discharge or accidental spillage of chemical waste or oil directly from the equipment; and
- To avoid improper handling or storage of oil drum and cement on site.

Landscape and Visual

- To erect and maintain the protection fence around the retained trees; and
- To avoid any construction materials being placed inside the tree protection zone.

FIGURES



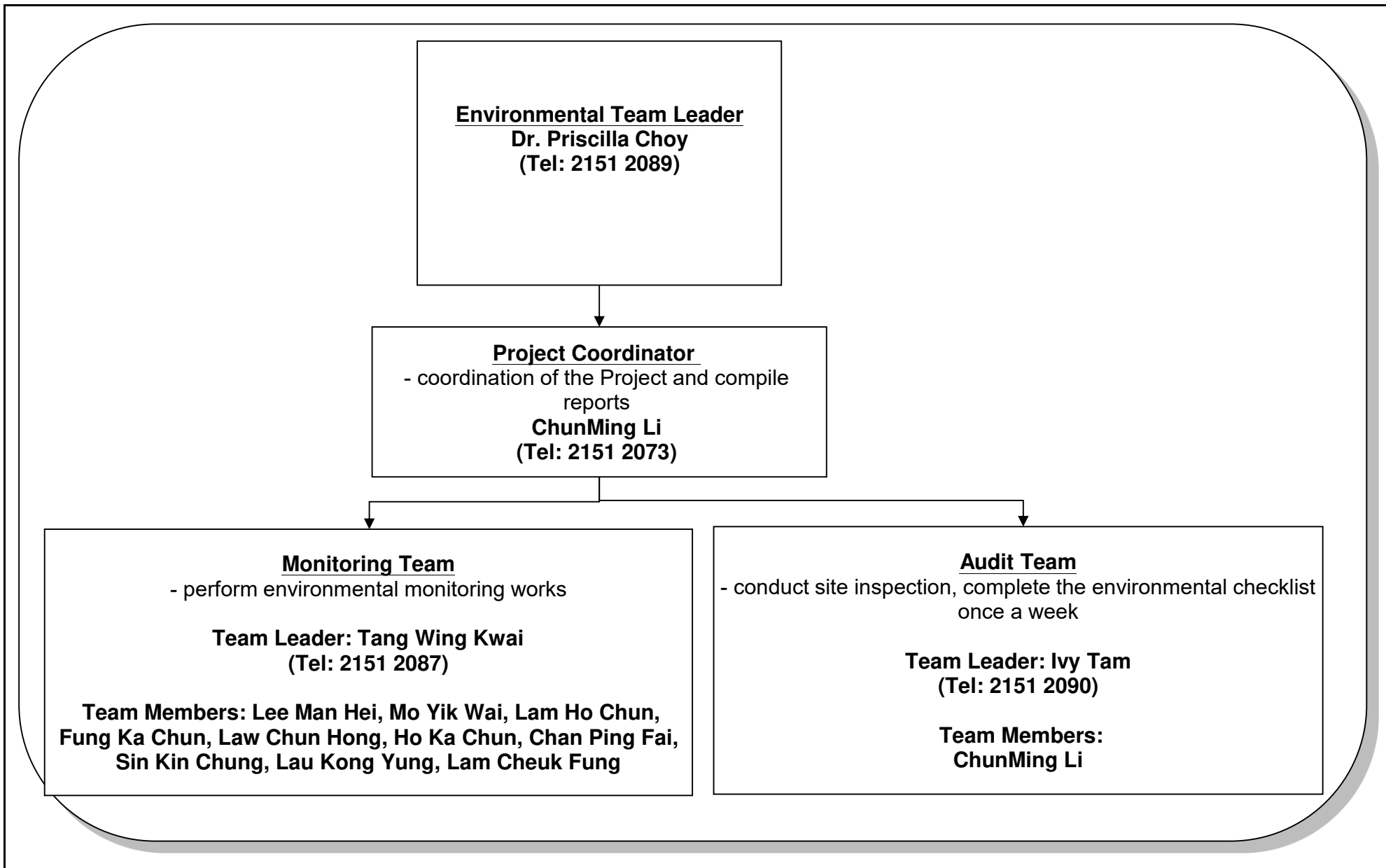
LEGEND

- NOISE MONITORING STATIONS
- AIR MONITORING STATIONS
- ▨ DE/2018/17 Site Area

WELLAB

Contract No. DE/2018/17 Enhancement of Deodourisation System at Stonecutters Island Sewage Treatment Works
 General Location Plan of the project and Locations of Air and Noise Monitoring Locations

SCALE	1:180 @ A4	DATE	OCT 2019	
CHECK	CML	DRAWN	KIKI	
Project No	WMA19011	FIGURE NO.	1	REV —



Title	Contract No. DE/2018/17 Enhancement of Deodourisation System at SCISTW	Scale	Project	
		N.T.S	No. WMA19011	
	ET's Organization Chart	Version	Figure	
		v.1	2	

**APPENDIX A
ACTION AND LIMIT LEVELS FOR AIR
QUALITY AND NOISE QUALITY**

Appendix A Action and Limit Levels

Table A-1 Action and Limit Levels for 1-Hour TSP and 24-Hour TSP

Monitoring Stations	Action Level ($\mu\text{g}/\text{m}^3$)		Limit Level ($\mu\text{g}/\text{m}^3$)	
	1-hour	24-hour	1-hour	24-hour
AM6a	346	196	500	260
AM7	322	207	500	260
AM8	307	158	500	260

Table A-2 Action and Limit Level for Construction Noise

Monitoring Stations	Time Period	Action Level	Limit Level in dB(A)
NM5 NM6	0700-1900 hours on normal weekdays	When one documented complaint is received	75
	Evening Time of normal weekdays and General Holidays: All days during the evening (1900 to 2300 hours), and general holidays (including Sundays) during the day-time and evening (0700 to 2300 hours)	N/A	70 ⁽¹⁾

Notes: If works are to be carried out during restricted hours, the conditions stipulated in the Construction Noise Permit (CNP) issued by the Noise Control Authority have to be followed.

APPENDIX B
SUMMARY OF EXCEEDANCE

APPENDIX B – SUMMARY OF EXCEEDANCE

Reporting Month: October 2019

- a) Exceedance Report for 1-hr TSP (NIL)**
- b) Exceedance Report for 24-hr TSP (NIL)**
- c) Exceedance Report for Construction Noise (NIL)**

APPENDIX C
SITE AUDIT SUMMARY

Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	191003
Date	3 October 2019 (Thursday)
Time	11:00-11:45

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
191003-R01	<p>Part A - Water Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Part B - Landscape and Visual</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Part C - Air Quality</p> <ul style="list-style-type: none"> The NRMM label has faded. Contractor was reminded to replace the valid NRMM label. <p>Part D - Noise</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Part E - Waste / Chemical Management</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Part F - Permit / Licence</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Others</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Remark:</p> <ul style="list-style-type: none"> Follow-up on previous audit session: Refer to the previous audit session (Ref No. 190926), 190926-R01 is remarks as 191003-R01. 	C 19

	Name	Signature	Date
Recorded by	ChunMing Li		3 October 2019
Checked by	Dr. Priscilla Choy		3 October 2019

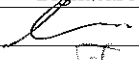
Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	191009
Date	9 October 2019 (Wednesday)
Time	14:00-15:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
191009-001	<p>Part A - Water Quality</p> <ul style="list-style-type: none"> Bunding should be provided for earthworks in DOU2 to prevent direct runoff. <p>Part B - Landscape and Visual</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Part C - Air Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Part D - Noise</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Part E - Waste / Chemical Management</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Part F - Permit / Licence</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Others</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Remark:</p> <ul style="list-style-type: none"> Follow-up on previous audit session: On previous audit session (Ref No. 191003), the environmental deficiency was improved by the Contractor. 	A 2

	Name	Signature	Date
Recorded by	ChunMing Li		11 October 2019
Checked by	Dr. Priscilla Choy		11 October 2019

Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	191017
Date	17 October 2019 (Thursday)
Time	10:45-11:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
	<p>Part A - Water Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Part B - Landscape and Visual</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Part C - Air Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Part D - Noise</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Part E - Waste / Chemical Management</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Part F - Permit / Licence</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Others</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Remark:</p> <ul style="list-style-type: none"> Follow-up on previous audit session: On previous audit session (Ref No. 191009), the environmental deficiency was improved by the Contractor. 	

	Name	Signature	Date
Recorded by	ChunMing Li		17 October 2019
Checked by	Dr. Priscilla Choy		17 October 2019

Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	191024
Date	24 October 2019 (Thursday)
Time	11:00 – 11:45

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
191024-R01	<p>Part A - Water Quality</p> <ul style="list-style-type: none"> Bunding was observed damaged. Contractor was reminded to enhance bunding for preventing muddy water runoff at DOU 5. <p>Part B – Landscape and Visual</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Part C - Air Quality</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Part D – Noise</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Part E – Waste / Chemical Management</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Part F - Permit / Licence</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Others</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Remark:</p> <ul style="list-style-type: none"> Follow-up on previous audit session: On previous audit session (Ref No. 191017), no environmental deficiency was observed during the site inspection. 	A 2

	Name	Signature	Date
Recorded by	Kenneth Leung		24 October 2019
Checked by	Dr. Priscilla Choy		24 October 2019

Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	191031
Date	31 October 2019 (Thursday)
Time	10:30 – 11:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
191031-R02	<p>Part A - Water Quality</p> <ul style="list-style-type: none"> Contractor was reminded to enhance bunding to prevent direct muddy water runoff at DOU5. 	A 2
191031-R01	<p>Part B – Landscape and Visual</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Part C - Air Quality</p> <ul style="list-style-type: none"> NRMM label should be placed on the machinery. <p>Part D – Noise</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Part E – Waste / Chemical Management</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Part F - Permit / Licence</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Others</p> <ul style="list-style-type: none"> No environmental deficiency was identified during the site inspection. <p>Remark:</p> <ul style="list-style-type: none"> Follow-up on previous audit session: On previous audit session (Ref No. 191024), item 191024-R01 was remarked as 191031-R02. Follow-up action is needed to be reviewed. 	C 19

	Name	Signature	Date
Recorded by	Kenneth Leung		31 October 2019
Checked by	Dr. Priscilla Choy		1 November 2019

**APPENDIX D
SUMMARY OF AMOUNT OF WASTE
GENERATED**

Name of Department: DSD

Contract No. : DE/2018/17

Monthly Summary Waste Flow Table for 2019 (year)

Month	Actual Quantities of inert C&D Materials Generated Monthly						Actual Quantities of C&D Materials Generated Monthly				
	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard	Plastics (see Note 3)	Chemical Waste	Other, e.g. general refuse
	(In '000m ³)	(In '000m ³)	(In '000m ³)	(In '000m ³)	(In '000m ³)	(In '000m ³)	(In '000kg)	(In '000kg)	(In '000kg)	(In '000kg)	(In '000m ³)
Jan	N/A										
Feb											
Mar											
Apr											
May											
June											
Sub-total	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
July	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Aug	0.052	0.052	0.000	0.000	0.052	0.000	0.000	0.000	0.000	0.000	0.000
Sep	0.048	0.048	0.000	0.000	0.048	0.000	4.120	0.000	0.000	0.000	0.000
Oct	0.087	0.087	0.000	0.000	0.087	0.000	5.120	0.000	0.000	0.000	0.000
Nov											
Dec											
Total	0.188	0.188	0.000	0.000	0.188	0.000	9.240	0.000	0.000	0.000	0.000
Total since commence ment of project	0.188	0.188	0.000	0.000	0.188	0.000	9.240	0.000	0.000	0.000	0.000

- Notes:
- (1) The performance targets are given in PS Clause 25.37(14).
 - (2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 - (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material
 - (4) The conversion factor for tonne to m³ for inert C&D materials is 1.9 tonne/m³.
 - (5) The conversion factor for tonne to m³ for general refuse is 1.8 tonne/m³.

APPENDIX E
EVENT ACTION PLANS

APPENDIX E – Event / Action Plans

Table E-1 Event / Action Plan For Air Quality

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
ACTION LEVEL				
1. Exceedance for one sample	1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform IEC and ER; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily.	1. Check monitoring data submitted by ET; 2. Check Contractor’s working method.	1. Notify Contractor.	1. Rectify any unacceptable practice; 2. Amend working methods if appropriate.
2. Exceedance for two or more consecutive samples	1. Identify source; 2. Inform IEC and ER; 3. Advise the ER on the effectiveness of the proposed remedial measures; 4. Repeat measurements to confirm findings; 5. Increase monitoring frequency to daily; 6. Discuss with IEC and Contractor on remedial actions required; 7. If exceedance continues, arrange meeting with IEC and ER; 8. If exceedance stops, cease additional monitoring	1. Check monitoring data submitted by ET; 2. Check Contractor’s working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ET on the effectiveness of the proposed remedial measures; 5. Supervise Implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented	1. Submit proposals for remedial to ER within 3 working days of notification; 2. Implement the agreed proposals; 3. Amend proposal if appropriate

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
LIMIT LEVEL				
1. Exceedance for one sample	1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform ER, Contractor and EPD; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily; 5. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ER on the effectiveness of the proposed remedial measures; 5. Supervise implementation of remedial measures	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Amend proposal if appropriate
2. Exceedance for two or more consecutive samples	1. Notify IEC, ER, Contractor and EPD; 2. Identify source; 3. Repeat measurement to confirm findings; 4. Increase monitoring frequency to daily; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 4. Review Contractor's remedial actions whenever necessary to assure their effectiveness and	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Ensure remedial measures properly implemented;	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
	<p>implemented;</p> <p>6. Arrange meeting with IEC and ER to discuss the remedial actions to be taken;</p> <p>7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results;</p> <p>8. If exceedance stops, cease additional monitoring</p>	<p>advise the ER accordingly;</p> <p>5. Supervise the implementation of remedial measures.</p>	<p>5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.</p>	<p>control;</p> <p>5. Stop the relevant portion of works as determined by the ER until the exceedance is abated</p>

Table E-2 Event / Action Plan For Construction Noise

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
Action Level being exceeded	<ol style="list-style-type: none"> 1. Notify ER, IEC and Contractor; 2. Carry out investigation; 3. Report the results of investigation to the IEC, ER and Contractor; 4. Discuss with the IEC and Contractor on remedial measures required; 5. Increase monitoring frequency to check mitigation effectiveness 	<ol style="list-style-type: none"> 1. Review the investigation results submitted by the ET; 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly; 3. Advise the ER on the effectiveness of the proposed remedial measures 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Supervise the implementation of remedial measures 	<ol style="list-style-type: none"> 1. Submit noise mitigation proposals to IEC and ER; 2. Implement noise mitigation proposals
Limit Level being exceeded	<ol style="list-style-type: none"> 1. Inform IEC, ER, Contractor and EPD; 2. Repeat measurements to confirm findings; 3. Increase monitoring frequency; 4. Identify source and investigate the cause of exceedance; 5. Carry out analysis of Contractor's working procedures; 6. Discuss with the IEC, Contractor and ER on remedial measures required; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring 	<ol style="list-style-type: none"> 1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Supervise the implementation of remedial measures; 5. If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes the exceedance until the exceedance is abated 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC and ER within 3 working days of notification; 3. Implement the agreed proposals; 4. Submit further proposal if problem still not under control; 5. Stop the relevant portion of works as instructed by the ER until the exceedance is abated

**APPENDIX F
ENVIRONMENTAL MITIGATION
IMPLEMENTATION SCHEDULE (EMIS)**

APPENDIX F IMPLEMENTATION SCHEDULE OF ENVIRONMENTAL MITIGATION MEASURES (EMIS)

EIA Ref.	Recommended Mitigation Measures	Location of the measure	Implementation Status
A	Air Quality		
3.74	Skip hoist for material transport should be totally enclosed by impervious sheeting.	All construction sites	^
	Vehicle washing facilities should be provided at every vehicle exit point.		^
	The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcore.		^
	Where a site boundary adjoins a road, streets or other areas accessible to the public, hoarding of not less than 2.4 m high from ground level should be provided along the entire length except for a site entrance or exit.		N/A
	Use of regular watering, with complete coverage, to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather.		^
	Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering shall be applied to aggregate fines.		^
	Open stockpiles shall be avoided or covered. Where possible, prevent placing dusty material storage piles near ASRs.		^
	Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations.		^
	Imposition of speed controls for vehicles on unpaved site roads. Ten kilometers per hour is the recommended limit.		^
	Every stock of more than 20 bags of cement should be covered entirely by impervious sheeting placed in an area sheltered on the top and the 3 sides.		^
	Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving the construction sites.		^
3.74	Instigation of an environmental monitoring and auditing program to monitor the construction process in order to enforce controls and modify method of work if dusty conditions arise.	All construction sites	^

EIA Ref.	Recommended Mitigation Measures	Location of the measure	Implementation Status
B	Airborne Noise		
4.56– 4.61	Use of quiet PME, movable barriers and acoustic mats.	All construction sites	^
4.67	Only well-maintained plant shall be operated on-site and plant shall be serviced regularly during the construction program.		^
	Silencers or mufflers on construction equipment shall be utilized and shall be properly maintained during the construction program.		^
	Mobile plant, if any, shall be sited as far away from NSRs as possible.		^
	Machines and plant (such as trucks) that may be in intermittent use shall be shut down between works periods or shall be throttled down to a minimum.		^
4.67	Plant known to emit noise strongly in one direction shall, wherever possible, be orientated so that the noise is directed away from the nearby NSRs.		^
	Material stockpiles and other structures shall be effectively utilized, wherever practicable, in screening noise from on-site construction activities.		^
C	Water Quality		
6.349 to 6.375	Construction Site Runoff and General Construction Activities The mitigation measures as outlined in the ProPECC PN 1/94 Construction Site Drainage should be adopted where applicable.	All construction sites	#
6.376	Effluent Discharge There is a need to apply to EPD for a discharge licence for discharge of effluent from the construction site under the WPCO. The discharge quality must meet the requirements specified in the discharge licence. If monitoring of the treated effluent quality from the works areas is required during the construction phase of the Project, the monitoring should be carried out in accordance with the WPCO license which is under the ambit of regional office (RO) of EPD. Minimum distances of 100 m should be maintained between the discharge points of construction site effluent and the existing saltwater intakes.		^
6.377	Accidental Spillage of Chemicals Contractor must register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General)		^

EIA Ref.	Recommended Mitigation Measures	Location of the measure	Implementation Status
	Regulation should be observed and complied with for control of chemical wastes.		
6.378	Any service shop and maintenance facilities should be located on hard standings within a bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges.		^
6.379	<p>Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes. General requirements are given as follows:</p> <ul style="list-style-type: none"> • Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport. • Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents. • Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area. 		^
6.380	<p>Construction Works in Close Proximity of Storm Drains or Seafront:</p> <p>To minimize the potential water quality impacts from the construction works located at or near any watercourse, the practices outlined below should be adopted where applicable.</p> <ul style="list-style-type: none"> • The use of less or smaller construction plants may be specified to reduce the disturbance to the storm water courses or marine environment. • Temporary storage of materials (e.g. equipment, filling materials, chemicals and fuel) and temporary stockpile of construction materials should be located well away from any water courses during carrying out of the construction works. • Stockpiling of construction materials and dusty materials should be covered and located away from any water courses. • Construction debris and spoil should be covered up and/or disposed of as soon as possible to avoid being washed into the nearby water receivers. • Construction activities, which generate large amount of wastewater, should be carried out in a distance away from the waterfront, where practicable. • Proper shoring may need to be erected in order to prevent soil/mud from slipping into the storm culvert or sea. 	All construction sites	^

EIA Ref.	Recommended Mitigation Measures	Location of the measure	Implementation Status
D	Waste Management		
9.107	Reusable steel or concrete panel shutters, fencing and hoarding and signboard should be used as a preferred alternative to items made of wood, to minimize wastage of wood. Attention should be paid to WBTC No. 19/2001 - Metallic Site Hoardings and Signboards to reduce the amount of timber used on construction sites. Metallic alternatives to timber are readily available and should be used rather than new timber. Precast concrete units should be adopted wherever feasible to minimize the use of timber formwork.	All construction sites	^
9.109	All waste materials should be segregated into categories covering: <ul style="list-style-type: none"> • excavated materials suitable for reuse on-site; • excavated materials suitable for public filling facilities; • remaining C&D waste for landfill; • chemical waste; and • general refuse for landfill. 	All construction sites	^
9.113	Sort C&D waste from demolition of existing facilities to recover recyclable portions such as metals.		^
	Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal.		^
	Encourage collection of aluminum cans, PET bottles and paper by providing separate labeled bins to enable these wastes to be segregated from other general refuse generated by the work force.		^
	Any unused chemicals or those with remaining functional capacity shall be recycled.		^
	Proper storage and site practices to minimize the potential for damage or contamination of construction materials.		^
9.115	Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site.		^
	Training of site personnel in proper waste management and chemical waste handling procedures.		^
9.115	Develop and provide toolbox talk for on-site sorting of C&D materials to enhance worker's awareness in handling, sorting, reuse and recycling of C&D materials.		^
	Provision of sufficient waste disposal points and regular collection of waste.	^	
	Regular cleaning and maintenance programme for drainage systems, sumps and oil	^	

EIA Ref.	Recommended Mitigation Measures	Location of the measure	Implementation Status
	interceptors.		
9.125	Bentonite slurries used in diaphragm wall construction should be reconditioned and reused wherever practicable. The disposal of residual used bentonite slurry should follow the good practice guidelines stated in ProPECC PN 1/94 "Construction Site Drainage".	All construction sites	^
9.131	Adequate number of portable toilets at temporary works areas or the PTWs to ensure that sewage from site staff would be properly collected.		^
9.133	General refuse should be stored in enclosed bins, skips or compaction units separating from C&D material and disposed of at designated landfill.		^
9.135	The recyclable component of the municipal waste generated by the workforce, such as aluminum cans, paper and cleansed plastic containers should be separated from other waste. Provision and collection of recycling bins for different types of recyclable waste should be set up by the Contractor. The Contractor should also be responsible for arranging recycling companies to collect these materials.		^
9.137	If chemical wastes are produced at the construction site, the Contractor would be required to register with the EPD as a chemical waste producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosive, flammable, oxidizing, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical wastes, to either the approved Chemical Waste Treatment Centre, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.		^
9.142	Prior to excavation of the marine deposit layer, the deposit should be tested in accordance with the ETWB TC(W) No. 34/2002 and the results should be presented in a Preliminary Sediment Quality Report. The marine deposit should be disposed of at the disposal site designated by the Marine Fill Committee (MFC) or Director of Environmental Protection (DEP) depending on the test results.		N/A

EIA Ref.	Recommended Mitigation Measures	Location of the measure	Implementation Status
E	Terrestrial Ecology		
10.94	To implement effective noise mitigation measures as recommended in Section 4 of EIA.	All construction sites	N/A
10.95	Dust control practices such as regular watering, complete coverage of any aggregate or dusty material storage piles, and re-schedule of dusty activities during high-wind conditions as well as other measures recommended in Section 3 of EIA, should be implemented.		^
10.96	Fences/hoardings should be erected and installed along the boundary of the works areas.		^
10.97	Standard good site practices as suggested in Section 10 of EIA should be implemented.		N/A
10.98	Provision of proper drainage system and runoff control measures such as use of sand/silt traps, oil/grease separators, sedimentation tanks, etc.		^
F	Landscape and Visual		
Table 13.7	Topsoil, where identified, should be stripped and stored for re-use in the construction of the soft landscape works, where practical.	All construction sites	^
	Existing trees to be retained on site should be carefully protected during construction.		^
	Trees unavoidably affected by the works should be transplanted where practical.		^
	Compensatory tree planting should be provided to compensate for felled trees.		^
	Control of night-time lighting.		^
Table 13.7	Erection of decorative screen hoarding compatible with the surrounding setting.	All construction sites	N/A
G	Marine Ecology		
11.137	To minimize the potential indirect impacts on water quality from construction site runoff and various construction activities, the practices outlined in ProPECC PN 1/94 Construction Site Drainage should be adopted.	All construction sites	^
H	Hazard to Life		
14A.201	Limiting use of cranes in terms of locations, lifting height, swing angle and setting up safety zone.	Exact location will be determined on construction site by the engineer	^

Remarks:	^ Compliance of mitigation measure;
	N/A Not Applicable;
	* Recommendation was made during site audit but improved/rectified by the contractor.
	# Recommendation was made during site audit and to be improved / rectified by the contractor.
	X Non-compliance of mitigation measure;
	● Non-compliance but rectified by the contractor;

**APPENDIX G
COMPLAINT LOG**

APPENDIX G – COMPLAINT LOG**Reporting Month:** October 2019

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

Remarks: No environmental complaint was received in the reporting month.

APPENDIX H
CONSTRUCTION PROGRAMME

Activity ID	Activity Name	Activity % Complete	Total Float	Original Duration	Time risk allowance	Start	Finish	2019				2020				2021		
								Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3		
Works Programme (First Programme)								03-May-21, Works Programme (First Programme)										
Contract Particulars								03-May-21, Contract Particulars										
KD0001	Starting date of Project	0%	0	0		09-Jul-19*		29-Dec-20, Key Dates										
KD0005	Completion Date (665 days)	0%	0	0			03-May-21	03-May-21, Completion Date (665 days)										
Key Dates								03-May-21, Completion Date (665 days)										
KD0010	Starting date of Project	0%	0	0		09-Jul-19*		29-Dec-20, Key Dates										
KD0020	KD A - Completion of all other works including DOUs 1, 2, 4, 5 Polishing stages for FSI (540 days)	0%	0	0			29-Dec-20*	KD A - Completion of all other works including DOUs: 1, 2, 4, 5 Polishing stages for FSI (540 days)										
Access Date of Part of the Site								03-May-21, Infrastructure Construction Works										
A1090	Part A-L	0%	0	0		09-Jul-19		06-Jan-20, Section 1 of the Works										
Preliminary and General Requirements								06-Jan-20, Section 1 of the Works										
PG00010	Statutory application/ notification of EPD and LD	0%	11	21	0	09-Jul-19	29-Jul-19	03-May-21, Infrastructure Construction Works										
PG00020	Submission of Safety plan	0%	11	21	0	09-Jul-19	29-Jul-19	03-May-21, Infrastructure Construction Works										
PG00030	Approval of Safety Plan	0%	11	21	0	30-Jul-19	19-Aug-19	03-May-21, Infrastructure Construction Works										
PG00040	Submission of Waste Management Plan/ Environmental Management plan	0%	11	21	0	09-Jul-19	29-Jul-19	03-May-21, Infrastructure Construction Works										
PG00050	Approval of Waste Management Plan/ Environmental Management plan	0%	11	14	0	30-Jul-19	12-Aug-19	03-May-21, Infrastructure Construction Works										
PG00060	Submission of Subcontractor Management Plan	0%	112	14	0	09-Jul-19	22-Jul-19	03-May-21, Infrastructure Construction Works										
PG00070	Approval of Subcontractor Management Plan	0%	112	14	0	23-Jul-19	05-Aug-19	03-May-21, Infrastructure Construction Works										
PG00080	Submission of Staffing Proposal	0%	7	14	0	09-Jul-19	22-Jul-19	03-May-21, Infrastructure Construction Works										
PG00090	Approval of Staffing Proposal	0%	7	7	0	23-Jul-19	29-Jul-19	03-May-21, Infrastructure Construction Works										
Infrastructure Construction Works								03-May-21, Infrastructure Construction Works										
Section 1 of the Works								03-May-21, Infrastructure Construction Works										
A2960	Section 1 Completion (150days)	0%	0	0	0		05-Dec-19*	03-May-21, Infrastructure Construction Works										
E&M Design Submission (AIP)								03-May-21, Infrastructure Construction Works										
A4930	Submission of AIP Design of Activated Carbon Filter Systems for DOU1, DOU2 and DOU5	0%	0	7	0	09-Jul-19	15-Jul-19	03-May-21, Infrastructure Construction Works										
A4940	Approval of AIP Design of Activated Carbon Filter Systems for DOU1, DOU2 and DOU5	0%	0	21	0	16-Jul-19	05-Aug-19	03-May-21, Infrastructure Construction Works										
A4950	Submission of AIP Design of Air Relief Duct for Effluent Drop Structure	0%	0	7	0	09-Jul-19	15-Jul-19	03-May-21, Infrastructure Construction Works										
A4960	Approval of AIP Design of Air Relief Duct for Effluent Drop Structure	0%	0	21	0	16-Jul-19	05-Aug-19	03-May-21, Infrastructure Construction Works										
A4970	Submission of AIP Design of Isolation Device for Effluent Drop Structure	0%	0	7	0	09-Jul-19	15-Jul-19	03-May-21, Infrastructure Construction Works										
A4980	Approval of AIP Design of Isolation Device for Effluent Drop Structure	0%	0	21	0	16-Jul-19	05-Aug-19	03-May-21, Infrastructure Construction Works										
A4990	Submission of AIP Design of Sealant for FRP Sliding Covers of Existing CEPT Tanks	0%	1	7	0	09-Jul-19	15-Jul-19	03-May-21, Infrastructure Construction Works										
A5000	Approval of AIP Design of Sealant for FRP Sliding Covers of Existing CEPT Tanks	0%	1	21	0	16-Jul-19	05-Aug-19	03-May-21, Infrastructure Construction Works										
A5010	Submission of AIP Design to power supply, cabling, earthing, lightning protection and interface with extg installation	0%	57	7	0	09-Jul-19	15-Jul-19	03-May-21, Infrastructure Construction Works										
A5170	Approval of AIP Design to power supply, cabling, earthing, lightning protection and interface with extg installation	0%	57	21	0	16-Jul-19	05-Aug-19	03-May-21, Infrastructure Construction Works										
E&M Design Submission (DDA)								03-May-21, Infrastructure Construction Works										
A4945	Submission of DDA Civil requirement drawings and General Arrangement of DOU1, DOU1R, DOU2, DOU4 and DOU5	0%	0	7	0	09-Jul-19	15-Jul-19	03-May-21, Infrastructure Construction Works										
A4955	Review and comment on DDA of Civil requirement drawings and General Arrangement of DOU1, DOU1R, DOU2, DOU4 and DOU5	0%	0	21	0	16-Jul-19	05-Aug-19	03-May-21, Infrastructure Construction Works										
A4965	Re-submission of DDA Civil requirement drawings and General Arrangement of DOU1, DOU1R, DOU2, DOU4 and DOU5	0%	0	7	0	06-Aug-19	12-Aug-19	03-May-21, Infrastructure Construction Works										
A4975	Approval of DDA Civil requirement drawings and General Arrangement of DOU1, DOU1R, DOU2, DOU4 and DOU5	0%	0	7	0	13-Aug-19	19-Aug-19	03-May-21, Infrastructure Construction Works										
A5015	Submission of DDA Design of Activated Carbon Filter Systems for DOU1, DOU2 and DOU5	0%	0	7	0	06-Aug-19	12-Aug-19	03-May-21, Infrastructure Construction Works										
A5020	Review and Comment on DDA Design of Activated Carbon Filter Systems for DOU1, DOU2 and DC	0%	0	21	0	13-Aug-19	02-Sep-19	03-May-21, Infrastructure Construction Works										
A5030	Re-submission of DDA Design of Activated Carbon Filter Systems for DOU1, DOU2 and DOU5	0%	0	7	0	03-Sep-19	09-Sep-19	03-May-21, Infrastructure Construction Works										
A5040	Approval of DDA Design of Activated Carbon Filter Systems for DOU1, DOU2 and DOU5	0%	0	7	0	10-Sep-19	16-Sep-19	03-May-21, Infrastructure Construction Works										
A5050	Submission of DDA Design of Air Relief Duct for Effluent Drop Structure	0%	0	7	0	06-Aug-19	12-Aug-19	03-May-21, Infrastructure Construction Works										
A5060	Review and Comment on DDA Design of Air Relief Duct for Effluent Drop Structure	0%	0	21	0	13-Aug-19	02-Sep-19	03-May-21, Infrastructure Construction Works										
A5070	Re-submission of DDA Design of Air Relief Duct for Effluent Drop Structure	0%	0	7	0	03-Sep-19	09-Sep-19	03-May-21, Infrastructure Construction Works										
A5080	Approval of DDA Design of Air Relief Duct for Effluent Drop Structure	0%	0	7	0	10-Sep-19	16-Sep-19	03-May-21, Infrastructure Construction Works										
A5090	Submission of DDA Design of Isolation Device for Effluent Drop Structure	0%	0	7	0	06-Aug-19	12-Aug-19	03-May-21, Infrastructure Construction Works										
A5100	Review and Comment on DDA Design of Isolation Device for Effluent Drop Structure	0%	0	21	0	13-Aug-19	02-Sep-19	03-May-21, Infrastructure Construction Works										
A5110	Re-submission of DDA Design of Isolation Device for Effluent Drop Structure	0%	0	7	0	03-Sep-19	09-Sep-19	03-May-21, Infrastructure Construction Works										
A5120	Approval of DDA Design of Isolation Device for Effluent Drop Structure	0%	0	7	0	10-Sep-19	16-Sep-19	03-May-21, Infrastructure Construction Works										
A5130	Submission of DDA Design of Sealant for FRP Sliding Covers of Existing CEPT Tanks	0%	1	7	0	06-Aug-19	12-Aug-19	03-May-21, Infrastructure Construction Works										
A5140	Review and Comment on DDA Design of Sealant for FRP Sliding Covers of Existing CEPT Tanks	0%	1	21	0	13-Aug-19	02-Sep-19	03-May-21, Infrastructure Construction Works										
A5150	Re-submission of DDA Design of Sealant for FRP Sliding Covers of Existing CEPT Tanks	0%	1	7	0	03-Sep-19	09-Sep-19	03-May-21, Infrastructure Construction Works										
A5160	Approval of DDA Design of Sealant for FRP Sliding Covers of Existing CEPT Tanks	0%	1	7	0	10-Sep-19	16-Sep-19	03-May-21, Infrastructure Construction Works										
A5460	Submission of DDA Design of power supply, cabling, earthing, lightning protection and interface with extg installation	0%	57	7	0	06-Aug-19	12-Aug-19	03-May-21, Infrastructure Construction Works										
A8020	Review & comment of DDA Design of power supply, cabling, earthing, lightning protection and interface with extg installation	0%	57	21	0	13-Aug-19	02-Sep-19	03-May-21, Infrastructure Construction Works										
A8030	Re-submission of DDA Design of power supply, cabling, earthing, lightning protection and interface with extg installation	0%	57	7	0	03-Sep-19	09-Sep-19	03-May-21, Infrastructure Construction Works										
A8040	Approval of DDA Design of power supply, cabling, earthing, lightning protection and interface with extg installation	0%	57	7	0	10-Sep-19	16-Sep-19	03-May-21, Infrastructure Construction Works										
Procurement and Delivery of Equipment/ Material for Section 1 of Works								03-May-21, Infrastructure Construction Works										
A5180	Procurement of Activated Carbon Filter Systems for DOU1, DOU2 and DOU5	0%	0	48	0	07-Sep-19	24-Oct-19	03-May-21, Infrastructure Construction Works										
A5190	FAT of Activated Carbon Filter System for DOU1	0%	0	6	0	07-Oct-19	12-Oct-19	03-May-21, Infrastructure Construction Works										
A5200	Delivery of Activated Carbon Filter System for DOU1 to Site	0%	0	14	0	13-Oct-19	26-Oct-19	03-May-21, Infrastructure Construction Works										
A5210	FAT of Activated Carbon Filter System for DOU2	0%	0	6	0	13-Oct-19	18-Oct-19	03-May-21, Infrastructure Construction Works										
A5220	Delivery of Activated Carbon Filter System for DOU2 to Site	0%	0	14	0	19-Oct-19	01-Nov-19	03-May-21, Infrastructure Construction Works										
A5230	FAT of Activated Carbon Filter System for DOU5	0%	0	6	0	19-Oct-19	24-Oct-19	03-May-21, Infrastructure Construction Works										
A5240	Delivery of Activated Carbon Filter System for DOU5 to Site	0%	0	14	0	25-Oct-19	07-Nov-19	03-May-21, Infrastructure Construction Works										
A5250	Procurement of FRP Air Ducts for Effluent Drop Structure	0%	0	45	0	02-Sep-19	16-Oct-19	03-May-21, Infrastructure Construction Works										
A5260	FAT of FRP Air Ducts for Effluent Drop Structure	0%	0	7	0	10-Oct-19	16-Oct-19	03-May-21, Infrastructure Construction Works										
A5270	Delivery of FRP Air Ducts for Effluent Drop Structure to Site	0%	0	7	0	17-Oct-19	23-Oct-19	03-May-21, Infrastructure Construction Works										
A5280	Procurement of Isolation Devices for Effluent Drop Structure	0%	0	30	0	02-Sep-19	01-Oct-19	03-May-21, Infrastructure Construction Works										
A5290	Delivery of Isolation Devices for Effluent Drop Structure to Site	0%	0	7	0	02-Oct-19	08-Oct-19	03-May-21, Infrastructure Construction Works										

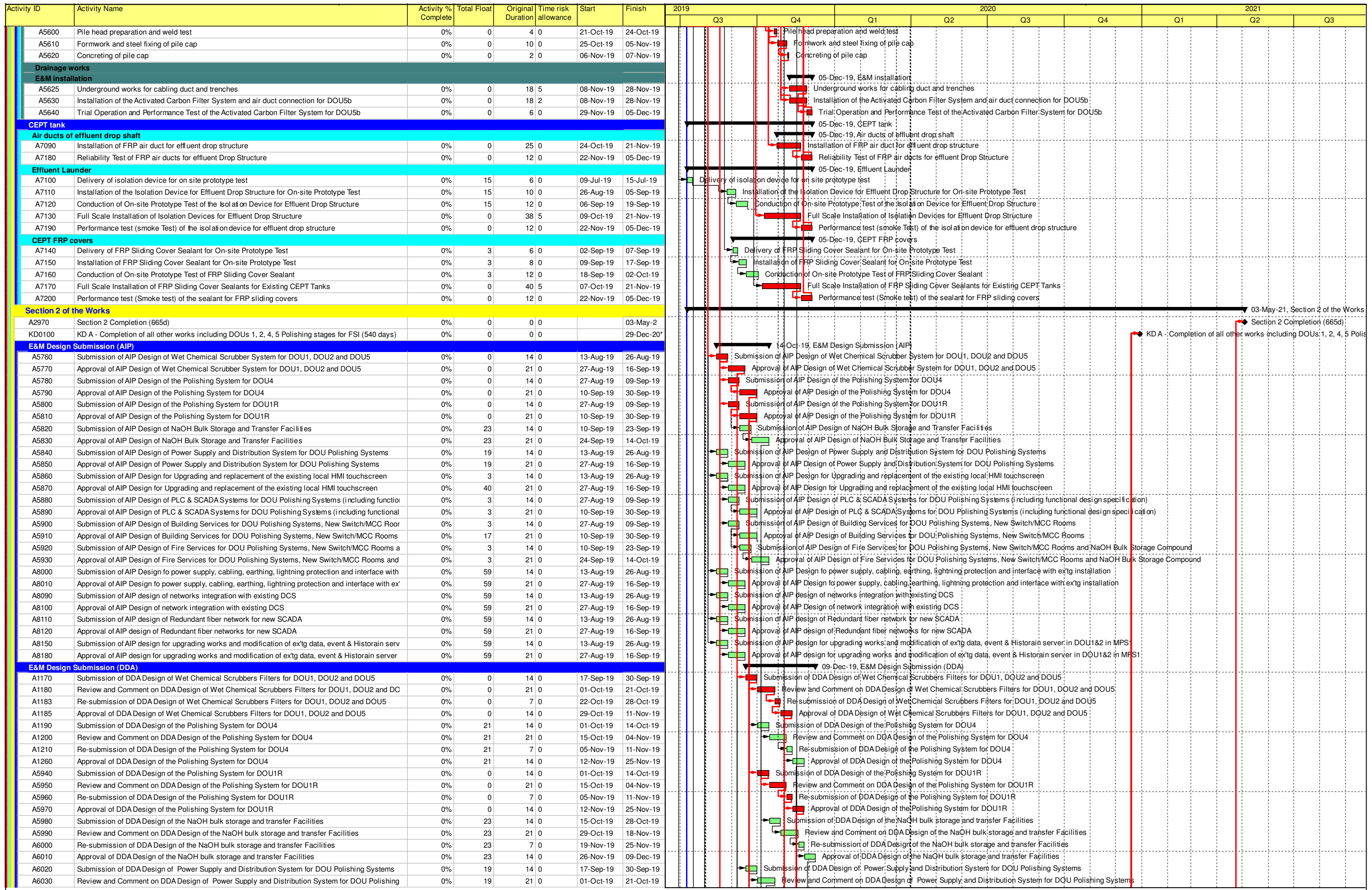
■ Actual Work ◆ Milestone
■ Remaining Work ▼ Summary
■ Critical Remaining Work

Contract No. DC/2018/17 Sheet 1 of 7

Enhancement of Deodourization System at Stonecutter Island Sewage Treatment Works

First Programme

Date	Revision	Checked	Approved
19-Jul-19	Rev. 0		
29-Aug-19	Rev. 1		



Activity ID	Activity Name	Activity % Complete	Total Float	Original Duration	Time risk allowance	Start	Finish	2019				2020				2021			
								Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3			
A7270	RC works for NaOH bulk storage compound	0%	0	45	5	11-Jan-20	06-Mar-20												
E&M installation																			
A7280	Installation NaOH storage tanks and associated transfer pump	0%	0	120	20	15-Apr-20	05-Sep-20												
Testing and Commissioning																			
A7390	Performance test of the NaOH bulk storage compound and transfer system	0%	0	75	15	06-Sep-20	19-Nov-20												
Statutory Inspection by FSD																			
A7770	Submission of Application for FS inspection of FSD	0%	0	21	0	29-Dec-20	18-Jan-21												
A7780	FS inspection by FSD	0%	0	14	2	19-Jan-21	01-Feb-21												
A7790	System/ Defect rectification	0%	0	40	5	02-Feb-21	13-Mar-21												
A7800	Submission of application for FS reinspection to FSD	0%	0	21	0	14-Mar-21	03-Apr-21												
A7810	FS re-inspection by FSD	0%	0	14	2	04-Apr-21	17-Apr-21												
A7820	Issue FS certificates	0%	0	15	2	18-Apr-21	02-May-21												
A7830	Works completion for Handover	0%	0	1	0	03-May-21	03-May-21												
Handover of E&M equipment																			
A8210	Submission of O&M manual, Training manual and spare part list	0%	0	30		30-Dec-20	28-Jan-21												
A8220	Submission of final version of training manual	0%	0	30		29-Jan-21	27-Feb-21												
A8230	O&M training to DSD/ST2	0%	0	14		28-Feb-21	13-Mar-21												
A8240	Handover spare parts	0%	0	30		14-Mar-21	12-Apr-21												
A8250	Handover of Final version of O&M manual	0%	0	21		13-Apr-21	03-May-21												

